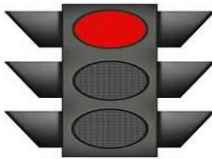
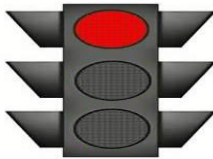
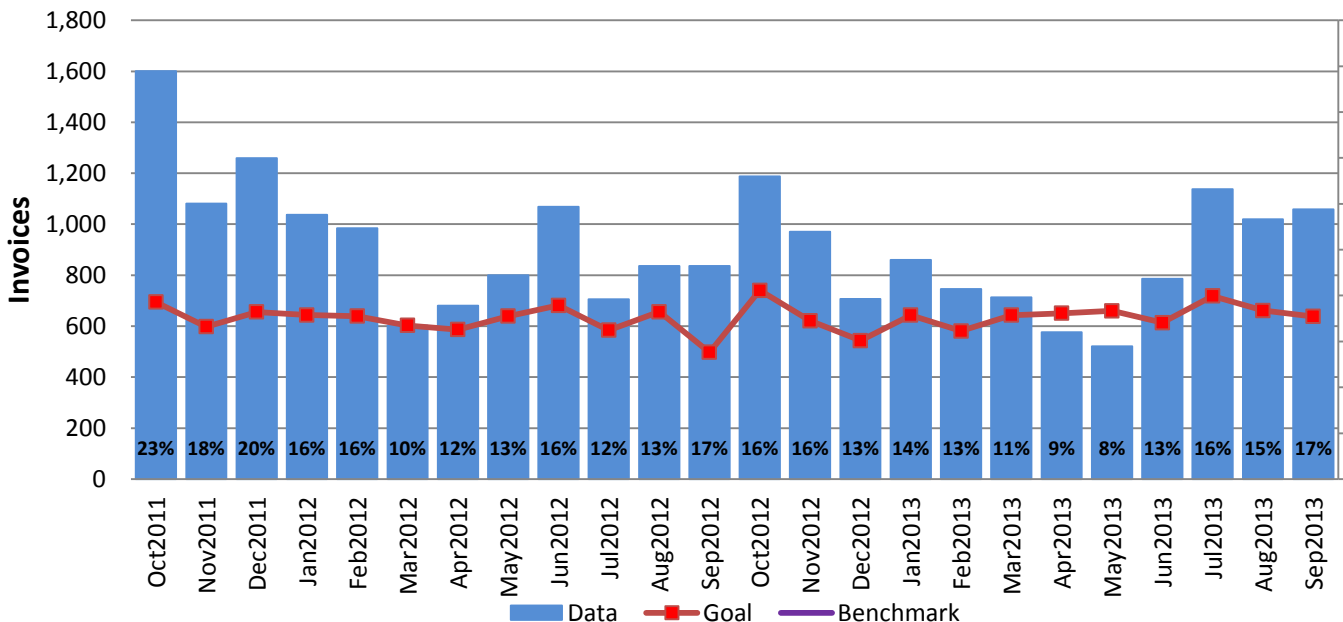


Invoices Not Paid Within 30 Days
Office of Management & Budget
11/11/2013

Measurement method		Why measure?		What is our goal?	
Report of invoices paid within a calendar month that provides the detail of number of days from invoice date to payment date.		Per KRS invoices are to be paid within 30 days of the invoice date.		Zero invoices not paid within 30 days long term; <10% of invoices paid in 30 days in the short-term	
How are we doing?					
Oct2012-Sep2013 12 Month Goal	Oct2012-Sep2013 12 Month Actual		Sep2013 Goal	Sep2013 Actual	
7,714	10,282		638	1,058	
Invoices	Invoices		Invoices	Invoices	
			Performance Stoplight Key		
			Red Light = Off Goal		
			Yellow Light = Approaching Goal		
			Green Light = Meets Goal		
			No Lights = No Goal/No Data		

Invoices Not Paid Within 30 Days



LOUISVILLE METRO
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